P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division Yelahanka | Sub division Yelahanka New Town | SBR No: 24797-18

YNK-DBR No. 26 Date 09.05.17

Bills Received No | Sub-divisional / Divisional | Cash book vi No | Date 06-05-2017

Sheduled Docket No | Head of account P_0190

Name of work(as per sanctioned estimate) :-

Work Code: 004-17-000001

NAME OF WORK :Drilling of borewell and providing pipeline to Allalsandra LBS Nagara and Kanakanagara in ward no 04

Name of contractor and full address :-

Technical Manager (west)

Reference to agreement No :- 91 | Estimated cost : 25.00 | Work order No : 91 | 17.9.2016

Certified that the measurments were taken by me on 28/4/17 and recorded on pages 4644 327 to 357 of measurment book No 4644 and the work is satisfactorily executed by the contractor.

Ramanjeenah AE

Asst. Engineer

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Signature of contractor

Certified that the measurments were taken by me on 28/4/17 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು ಜಿಲ್ಲೆ

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	1st & Final	2457231:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vi No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	(66) FSD	159720:00
	4% KST	9828:00
b) Cost of payments/stores or other materials supplied now made recovery of	2% IT	49144:00
	1% LC	24572:00
Amount paid on this bill by cheque/cash	0.1% CRF	2457:00
Total	Royalty Fuel	15437:00 1350:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	350969:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	2106262:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 2457231:00

2106262:00

and Rs. 350969:00

Date

Executive Engineer

Accts. Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site , engaging techinical personal and labour required etc., as per Specification and direction (P.30, I 9.4) PRED SR 2008-09	No			2	1882.00	3764.00	2	3764.00
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars and cap etc.,) 29/I.1 PRED SR 2006-07 and as per corragandam SE PRED No. 9.1/2008-09	Rmtr							
	0 to 50 m				100	315.18	31518.00	100	31518.00
	50 to 100 m				100	412.00	41200.00	100	41200.00
	100 to 150 m				100	458.35	45835.00	100	45835.00
	150 to 200 m				100	484.10	48410.00	100	48410.00
	200 to 250 m				100	560.32	56032.00	100	56032.00
	250 to 300 m				100	600.49	60049.00	100	60049.00
3	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) as per corragandam SE PRED No. 2/2012-13	Rmtr			140	1325.00	185500.00	140	185500.00
4	Providing 250mm dia PVC Pipe 6kg/cm as per specification and direction of the Engineer In Charge of the work	Each			24	1100.00	26400.00	24	26400.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing and fixing 175mm Borewell Cap PRED SR 2012-13 Page Nio Sl. No	Each			2	100.00	200.00	2	200.00
6	M.S Casing pipe collar (P.No III, No 85, PRED 12-13) SR	Each			24	150.00	3600.00	24	3600.00
7	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings 15.00 HP 30 stage.(P.NOXXXX1 S.NO.34 of PWD SR for 2015-16)	Set			2	70600.00	141200.00	2	141200.00
	12.5 HP 20 Stage						0.00	0	0.00
8	Providing GI pipe pipes confirming to IS specification of approoved make with fittings such as bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per dierection including all lead & lift etc.., complete A grade (Excluding cost of fitting) b50 mm dia GI pipes (SR 2015-16 PWDS page No XVII code 509 0154) B calss pipe 50 mm dia	Rmtr			738 ~~740~~	321.00	236898 237540.00	738 ~~740~~	236898 237540.00
9	Providing & fixing socket GI (Heavy duty collar) (PWD SR Pg XXXviii) 50 mm dia	No			123 ~~124~~	84.80	10430 ~~10515.20~~	123 ~~124~~	10430 ~~10515.20~~
10	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 46/ I No. 30-B 4.0 Sqm mm of 36 strands 0.3mm dia Group - A KPWD Electrical SR 2007-08 3/2008-09 4538/19.01.2009 (1x3x6.00 Sqmm PVC cable)	Mtr			1500	126.70	190050.00	1500	190050.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
11	Supplying fully automatic stop delta starter unit push botton type with suitable wire 3 contractors one adjecstance thermal tomer mounted a common base plate held in steel enclosure for use on 400/440 votlts 3 phase and wired after fixing to the exisitng wooden board for motar above 15 HP upto 25 hp KPWD electrical SR for 2015-16 P.No 44 Item No 6.2.2	each			2	8273.00	16546.00	2	16546.00
12	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm @ Rs.0.35 P.No. 57 I. No.6.41 .20 KPWD Electrical SR 2014-2015	sq.mtr			104000	0.33	34320.00	104000	34320.00
13	Fabricating and fixing of clamps set and borewell capped with pump	Nos			4	450.00	1800.00	4	1800.00
14	Supplying and delivary and brand new best may gate wheel valve of size 50 mm dia as per IS 778/84 with latest amendments with ISI mark gate wheel wall PWD SR 2015-16 Page No XXIV P.No 673				4	1600.00	6400.00	4	6400.00
15	Supplying and delivary and brand best make non return wall of dia 50 mm as per IS 778/84 with latest amondments with ISI Mark 50 mm non return wall for distributor pipeline 15 mm dia PWD SR 114 P.No XXIX Page No 460				3	1145.00	3435.00	3	3435.00
16	Providing and fixing 50 mm dia GI bend with motor PWD SR 2013-14 XXXVIII GI fittings	Nos			30	219.00	6570.00	30	6570.00
17	Providing and fixing 50 mm dia Nipple to motor motor PWD SR 2013-14 XXXVIII GI fittings	Nos			8	104.30	834.40	8	834.40
18	Providing and fixing 50 mm dia GI valve to the motor PWD SR 2013-14 XXXVIII GI fittings	Nos			20	223.70	4474.00	20	4474.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
19	Labour charges for errection of new submersible pumpset along with 32/50 mm new submersible pumpset with GI pipes (32/50mm) cable (new submersible pumpset if require will be supplied by the department free of cost and released pump set should be handed over to department incldluing transpoting (each length-6.00) (P.No558-3) (BWSSB SR 13-14)	Per length			90	88.00	7920.00	90	7920.00
20	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materiasl wiring complete as requireds 5 to 30 amps triple pole with all lead and lift, loading, unloading and labour charges etc complete as per specifications GROUP A (P.NO6.15.9/P.NO-54 ELE SR2014-2015)	Nos			3	1093.00	3279.00	3	3279.00
21	Supplying of LTUG cable having aluminium condutor PVC insulated shethed, galvnised steel, wire / steel tap armoured cable with PVC outer sheathing 1.1 KV class. 4 core 16 Sqmm(confirming to IS 1554)P.NO(-553,s.no-10(d)bwssb sr(13-14)	Mtr			100	140.40	14040.00	100	14040.00
22	Digging or trenching of 0.6 m x 0.5 m wide refilling the trench to the required ground level and consolidating etc., complete as per Civil SR KSRB 1-2 P-7 P No. 68/ I. No. 7.93 KPWD Electrical SR 2014-2015	Mtr			100	106.00	10600.00	100	10600.00
23	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class P. No. 69/ I No.15-A KPWD Electrical SR 2014-2015	Mtr			20	345.00	6900.00	20	6900.00
24	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc , is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, (PWD Electrical SR-1999-2000, P-62, I.No.7) KPWD Electrical SR 2014-2015	Nos			2	2727.00	5454.00	2	5454.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
25	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary Bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc., P. No. 69/ I No. 7.132 KPWD Electrical SR 2014-2015	Each			4	280.00	1120.00	4	1120.00
26	Supplying shunt trip capaitors conforming to IS 2834, 3phase 400/440 volts grade for power factor improvement of rotating machinery, Capacitor in KVAR rating Nos. 2KVAR capacity with all lead and lift =, loading, unloading and labour charges etc complete as per specifications(p.no54 S.NO6.13 KPWD SR 2013-2014)	No			4	1350.00	5400.00	4	5400.00
27	Providing and fixing Gun material whel valve confirming to IS specification of approved make as per direction including all lead and lift etc.., complete 50 mm dia (P.No 94, I No 13.79.6 PWD SR 2015-16)	No			4	1526.40	6105.60	4	6105.60
28	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc., P No. 51/ I No.6.66 /f KPWD Electrical SR 2014-2015	Nos			6	302.00	1812.00	6	1812.00
29	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-16	Cum			452.2 ~~459~~	283.02	127981 ~~129906~~.18	452.2 ~~459~~	127981 ~~129906~~.18
30	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates 0.69cum and fine aggregates 0.460cum with super plastesisre @ % conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16 p no13,sno4.11)	Cum			125.47 126	6198.12	~~777678~~ 780963.12	125.47 ~~126~~	~~777678~~ 780963.12

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
31	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., Page No.3 item No.4.2 PRE SR2008-09 (75 MM)	Rmtr			300	157.00	47100.00	300	47100.00
	75mm Dia 6 KSC (63 M)				300	112.00	33600.00	300	33600.00
32	Providing and installation at site of work 20mm GI pipes incldung cost of pipes and specials and labour incldung lowering into trenches laying ture to line complete as per specification as per direction of enginering for public taps for motor/pipeline (P.No 90, I.No 13.11 PWD SR 2015-16	mtr			30	196.10	5883.00	30	5883.00
33	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications, No. 6/ Item No. 2.11/ PWD SR 2015-16	Cum			378	76.32	28848.96	378	28848.96
34	BESCOM Charges						50000.00	6520-00	50000.00
						TOTAL	2245124.46	2239198	2245124.46
						KRIDL @9%	202061.20	201526	202061.20
						G TOTAL	2497185.66		2497185.66

25,00,000
2457231-00

25,00,000

Ward No 04
Assistant Engineer

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore